

FRIENDS OF GREYHOUND, INC.
STATEMENT OF INCOME AND EXPENSES
YEAR ENDED 2004

INCOME

Donations/Events	\$72,320
Interest Income	<u>5</u>

GROSS INCOME

\$72,325

EXPENSES

Advertising	\$ 1,766
Dog Food/Supplies	13,951
Equipment Rental	3,559
Insurance	1,000
Office	3,238
Repairs	762
Telephone	3,297
Travel	259
Vehicle	16,678
Veterinary	<u>20,721</u>

TOTAL EXPENSES

65,231

NET INCOME

\$ 7,094

FRIENDS OF GREYHOUND, INC.
BALANCE SHEET
DECEMBER 31, 2004

ASSETS

CURRENT ASSETS

Cash in Bank and on Hand \$ 7.899

FIXED ASSETS

Equipment and Furniture (FENCING = 1500.00) 2.870
(COMPUTER = 1370.00)

TOTAL ASSETS \$10.769

LIABILITIES AND EQUITY

CURRENT LIABILITIES

Due to Co-Founders \$21,055

EQUITY

Retained Loss (10,286)

TOTAL LIABILITIES AND EQUITY \$10.769